## CANDIDATE'S REPORT

1. Qualifying Name and Address of Candidate 2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Cliff Dressel 103 Eastwood Drive Clerk of Court

through

40th day after general

Suppremental (past election)

Amendment to prior report

Filed after the election AND at loans and debts paid

P.O. Box 592

James R. McClelland

2001

(337) 828-1880

February.

10. WE HEREBY CERTIFY that the information contained in this report and the attached achedules

is true and correct to the best of our knowledge, information and belief, and that no expanditures have

been made nor contributions received that have not been reported herein, and that no information

required to be reported by the Louisiana Company Finance Disclosure Act has been deliberately

7. Full Name and Address of Treasurer

James R. McClelland

Franklin, LA. 70538

X\_Annual (future eletion)

Franklin, LA. 70539

180th day prior to primary

90th day prior to primary

\_30th day prior to primary

10th day prior to primary 10th day prior to general

You are required by law to use one or more tranks,

savings and loan associations, or money market mulual fund at the depository of all company funds.) Regions Bank, P.O.

Box 567, Franklin, LA, 70538

1015 Brashear Avenue Morgan City, LA. 70380 9. Name of Person Preparing Report

day of

Significate of Candidate/Charperson

principal campaign committee)

Signature of Treasurer

(To be signed by Chairperson any if report by

3. Date of Primary

4. Type of Report:

5. FINAL REPORT IS:

MidSouth Bank

Daytime Telephone

profitted.

Withdrawn

Uncoposed Name and Address of Financial Institution.

This report covers from

2003

1/1/00

Parish of St. Mary

12/31/00

(to be filled by a condidate or his principal campaign committee)

828-4100 Daytime Telephone

(337) 828-1880

Daytime Telephone

102, Rev. 1/98, Page Rev. 3/00

OFFICE USE ONLY

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee,

committee's chairperson, and autocidery committees, if

any (use additional sheets if necessary).

10/23/79

# SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	9.500 US
In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	- 10 Auto- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	1,499.43
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	- 12 13 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15
8. TOTAL RECEIPTS (Lines 4+5+8+7)	1,499.43

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	4,420,29
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	4,420.29

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Most equal funds on hand at close from lost report or -0- If first report for this election)	33,242.05
15. Plus total receipts this period (Une Satowe)	1,499.43
16. Less total disbursements this period (Une 13 above)	4,420.29
17. Less in-kind contributions (Line 2 ptoxe)	
18. Funds on hand at close of reporting period	30,321,]9

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	32,234.4D
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	28,314.87

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22.	Contributions received from political committees (From Schedules A-1 and A-2)	***
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	Y 525
24.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	10 (10 h)
25.	Expenditures from perty cash fund (Must also be reported on Schedule E-1.)	<del></del>

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

#### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monles paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MidSouth Bank 1015 Brashear Avenue Morgan City, LA. 70380	2/9/00	Interest on certificates of deposit	\$362.66
MidSouth Bank 1015 Brashear Avenue Morgan City, LA, 70380	5/9/00	Interest on certificates of doposit	\$366,72
MidSouth Bank 1015 Brashear Avenue Morgan City, LA. 70380	8/7/00	Interest on certificates of deposit	\$366.08
MidSouth Bank 1015 Brashear Avenue Morgan City, LA. 70380	11/5/00	Interest on certificates of deposit	\$403.97
		100	
Sales Albert States			
5. Total OTHER RECEIPTS during this reporting	period		\$1,499.43

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period . b. Purpose(s)	c. Amount(s)
American Association of Deaf-Blind, Inc. P. O. Box 131973 Houston, Texas 77219-1973	1/13/00	Public Relations	\$ 25.00
The Martin Luther King Comm. P.O. Box 75 Franklin, LA. 70538	1/13/00	Banquet tickets	40.00
Oray P. Rogers Appreciation Fund P.O. Box 1133 Franklin, LA. 70538	1/25/00	Public Relations	100.00
The Daily Review P.O. Box 948 Morgan City, LA. 70381	1/25/00	Advertisement	35.00
Banner Tribune P.O. Box 566 Franklin, LA. 70538	1/25/00	Advertisement	20.26
Chili's Rostaurant Lafayette, Louisiana	1/17/00	Bntertainment	22.82
Regions Bank P.O. Box 587 Franklin, LA. 70538	1/31/00	Service Charge	2.00
Regions Bank P. O. Box 587 Franklin, LA. 70538	2/29/00	Service Charge	2.00
. SUBTOTAL (optional)			247.08

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4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotats at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Reciplent	Expenditures this a. Date(s)	Reporting Period  b. Purpose(s)	c. Amount(s)
Calendar's Restaurant Baton Rouge, LA.	1/29/00	Entertainment	38.70
Guidry's Reef LafaYette, LA.	2/16/00	Entertainment	65.08
Krewe of Teche, Inc. P.O. Box 1205 Pranklin, LA. 70538	3/13/00	Dues	60.00
Internal Revenue Service Ogden, UT 84201	3/15/00	Taxes	216.10
Regions Bank P.O. Box 587 Franklin, LA. 70538	3/31/00	Service Charge	2.00
J. R. Tobacco Selma, N.C.	3/4/00	Favors for Supporters	95.80
Copeland's Houma, LA,	3/4/00	Entertainment	48.00
Dinardo's Baton Rouge, LA.	3/16/00	Entertainment	80.80
3, SUBTOTAL (optional)			606.48

Page 6 of 14 pages.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this is B. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
Cafe Bayou Charenton, LA.	3/16/00	Entertainment	21.70
Tampico Restaurant Morgan City, LA.	3/22/00	Entertainment	26.09
Sacred Heart Catholic Church 100 W. Bollard St. Baldwin, LA. 70514	4/7/00	Public Relations	20.00
Pregnancy Center & Clinic 913 S. College, Suite 206 Lafayette, LA. 70503	5/4/00	Public Relations	25.00
Internal Revenue Services Memphis, TN 37501	4/15/00	Taxes	29].36
Regions Bank P.O. Box 587 Franklin, LA. 70538	4/28/00	Service Charge	2.00
Petroleum Club of Morgan City, Inc. P.O. Box 2561 Morgan City, LA. 70381	5/10/00	Dues	388.80
Cafe Bayou Charenton, LA.	4/6/00	Entertainment	52.47
SUBTOTAL (optional)			

Use this schedule to report information on all campaign expenditures for this reporting period. An

1. Name and Address of Recipient	2. Expenditures this R e. Date(s)	eporting Period . b. Purpose(s)	c. Amount(s)
Thompson Cigar Co. Tampa, Fl.	4/10/00	Favors for Supporters	91.90

Thompson Cigar Co. Tampa, Fl.	4/10/00	Favors for Supporters	91,90
Forest Restaurant Franklin, LA.	4/11/00	Entertainment	27.87
Cuco's Alexandria, LA.	.4/27/00	Entertainment	37.60

		Supporters	
Forest Restaurant Pranklin, LA.	4/11/00	Entertainment	27.87
Cuco's Alexandria, LA.	.4/27/00	Entertainment	37.60
Sylvia C. Borne 300 Main St. Franklin, LA, 70538	5/12/00	Public Relations	100.00
St. Mary Industrial Group P.O. Box 1447 Morgan City, LA. 70381	6/2/00	Dues	100.00
	20 ()		

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4/11/00	Entertainment	27.87	500
4/27/00	Entertainment	37.60	The second second
5/12/00	Public Rolations	100.00	S AVAMON
6/2/00	Dues	100.00	20-20-000
5/31/00	Service Charge	2.00	
5/23/00	Bntertainment	17,20	- 200 Company
5/23/00	Entertainment	17,55	Co 30000 - 200 - 20
	5/12/00 5/12/00 6/2/00 5/31/00	.4/27/00 Entertainment  5/12/00 Public Relations  6/2/00 Dues  5/31/00 Service Charge  5/23/00 Entertainment	4/27/00 Entertainment 37.60  5/12/00 Public Relations 100.00  6/2/00 Dues 100.00  5/31/00 Service Charge 2.00  5/23/00 Entertainment 17.20

	. The second second		
Forest Restaurant Franklin, LA.	4/11/00	Entertainment	27.87
Cuco's Alexandria, LA.	4/27/00	Entertainment	37.60
Sylvia C. Borne 300 Main St. Franklin, LA. 70538	5/12/00	Public Relations	100.00
St. Mary Industrial Group P.O. Box 1447 Morgan City, LA. 70381	6/2/00	Dues	100.00
Regions Bank P. O. Box 587 Pranklin, LA. 70538	5/31/00	Service Charge	2.00
Lewa Garden Franklin, LA. 70538	5/23/00	Bntertainment	17,20
Lewa Garden Franklin, LA. 70538	5/23/00	Entertainment	17,55
SUBTOTAL (optional)			394.12

Sylvia C. Borne 300 Main St. Franklin, LA, 70538	5/12/00	Public Relations	100.00	
St. Mary Industrial Group P.O. Box 1447 Morgan City, LA. 70381	6/2/00	Dues	100.00	200000000000000000000000000000000000000
Regions Bank P. O. Box 587 Franklin, LA. 70538	5/31/00	Service Charge	2.00	
Lewa Garden Franklin, LA. 70538	5/23/00	Bntertainment	17.20	
Lewa Garden Franklin, LA. 70536	5/23/00	Entertainment	17,55	200000
3. SUBTOTAL (optional)			394.12	
4. TOTAL (optional - complete only on lest page of this	s schedule)		4.000	
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		9 3550	
St. Mary Industrial Group P.O. Box 1447 Morgan City, LA. 70381	6/2/00	Dues	100.00
Regions Bank P. G. Box 587 Pranklin, LA. 70538	5/31/00	Service Charge	2.00
Lewa Garden Franklin, LA. 70538	5/23/00	Bntertainment	17,20
Lewa Garden Franklin, LA. 70538	5/23/00	Entertainment	17,55
3. SUBTOTAL (optional)			394,12
4. TOTAL (optional - complete only on lest page of this so	chedule)		45000
Form 102, Rev. 3/98, Page Rev. 9/59.	Page 8 of 14 p	ages.	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipient	2. Expenditures this R a. Date(s)	teporting Period . b. Purpose(s)	c. Amount(s)
Postmaster Franklin, LA. 70538	6/13/00	Box Rent	44.00
Postmaster Franklin, LA, 70538	7/8/00	Stamps	132.00
Tampico Restaurant Morgan City, LA.	. 5/29/00	Bntertainmont	33.13
R & M's Boiling Point New Iberia, LA.	5/31/00	. Rntertainment	33.43
P F Chang's Metairie, LA.	6/10/00	Entertainment	45,21
The Tinder Box Metairie, LA.	6/10/00	Pavors for Dupporters	40,23
Kaesar & Blair, Inc. Batavia, Ohio	6/14/00	Campaign ltoms	334.20
J. R. Tobacco of Am. Selma, NC	6/14/00	Fāvors for Supporters	28.95
SUBTOTAL (optional)	N N 0000 1		691,15

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Dale(s)	Reporting Period . b. Purpose(s)	c. Amount(s)
Shangri-La Restaurant LafaYette, LA.	6/16/00	Entertainment	41.94
Havana House of Tobacco Baton Rouge, LA.	6/22/00	Favors for Supporters	30,29
Tampico Restaurant Morgan City, LA.	6/27/00	Entertsinment	81.17
Franklin Carnival Club, Inc. P. O. Box 107 Franklin, LA, 70538	7/17/00	Membership Dues	120,00
Regions Bank P. O. Box 587 Franklin, LA. 70538	6/30/00	Servico Charge	2.00
Atchafalaya Chapter API P.O. Box 1784 Morgan City, La. 70381	8/2/00	Membership Dues	35.00
Regions Bank P.O. Box 587 Franklin, LA. 70538	7/31/00	Service Charge	2.00
M A's Smokehouse Shreveport, LA.	8/8/00	Favors for Supporters	44.97
. SUBTOTAL (optional)	0 109391/2004	A. A.O. M. O. A. C.	357.37

Form 102, Ray, SRS, Page Ray, \$308.

Use this schedule to report information on all campaign expanditures for this reporting period. An "expanditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expanditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at

. Name and Address of Recipient	<ol> <li>Expenditures this R</li> <li>Date(s)</li> </ol>	eporting Pariod b. Purpose(s)	c. Amount(s)
Charlie's of Franklin Franklin, LA.	7/5/00	Entertainment	17.53

Academy #056 Baton Rouge, LA.	7/12/00	Pavors for Supporters	21.77
Larose Truck Plaza Lockport, LA.	7/26/00	Gasoline	24.96

Larose Truck Flaza Lockport, LA.	7/26/00	Gasoline	24.96
YORK 250			10.

	GRANGE 1000000	N	보고 [20] [
Larose Truck Plaza Lockport, LA.	7/26/00	Gasoline	24.96
Patterson High School 2525 Main Street Patterson, LA. 70392	8/10/00	Advert1sement	25.00
Hanson Athletic Dept. 903 Anderson Street Franklin, LA. 70538	8/24/00	Advertisement	20.00

Patterson High School 2525 Main Street Patterson, LA. 70392	8/10/00	Advertisement	25.00
Hanson Athletic Dept. 903 Anderson Street Franklin, LA. 70538	8/24/00	Advertisement	20.00
Regions Bank P. O. Box 587 Franklin, LA. 70538	8/31/00	Service Charge	2,00
Prophlip Lione club	0.45.400		40000 meya

Dockport, IK.			
Patterson High School 2525 Main Street Patterson, LA. 70392	8/10/00	Advertisement	25.00
Hanson Athletic Dept. 903 Anderson Street Franklin, LA. 70538	8/24/00	Advertisement	20.00
Regions Bank P. O. Box 587 Franklin, LA. 70538	8/31/00	Service Charge	2,00
Franklin Lions Club P.O. Box 201 Franklin, LA. 70538	9/6/00	Dues	30.00
Thompson Cigar Co. Tampa, Fl.	8/4/00	Favors for Supporters	118.95
3. SUBTOTAL (optional)	270 00 10 10 1 171 201 00 10 10 10 10 10 10 10 10 10 10 10 1		260,21
4. TOTAL (optional - complete only on last page of	this schedule)		
Form 102, Rev. 3539, Page Rev. 3503	Page 11 of 14	pages.	3

903 Anderson Street Franklin, LA. 70538	8/24/00	Advertisement	20.00
Regions Bank P. O. Box 587 Franklin, LA. 70538	8/31/00	Service Charge	2.00
Franklin Lions Club P.O. Box 201 Franklin, LA. 70538	9/6/00	Dues	30.00
Thompson Cigar Co. Tampa, Fl.	8/4/00	Favors for Supporters	118.95
3. SUBTOTAL (optional)			260.21
4. TOTAL (optional - complete only on last page of	his schedule)	4	
Form 102, Rev. 3/39, Pager Rev. 9869.	Page 11 of 14	pages.	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be

. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
Tina's Cafe Patterson, LA.	8/17/00	Entertainment	35.26
Chili's Restaurant Baton Rouge, LA.	8/22/00	Encrtainment	33.90
Triumph Baptist Church 911 Omega St. Franklin, LA. 70538	9/22/00	Advertisement	20.00
Regions Bank P.O. Box 587 Franklin, LA. 70538	9/29/00	Service Charge	2,00
Tampico Restaurant Morgan City, I.A.	9/2/00	Entertainment	38,40
Cafe Bayou Charenton, LA,	9/20/00	Entertainment	24,79
Chili's Restaurant LafAYette, LA.	10/3/00	Entertainment	29,09

Chili's Restaurant Baton Rouge, LA.	8/22/00	Enertainment	33.90
Triumph Baptist Church 911 Omega St. Pranklin, LA. 70538	9/22/00	Advertisement	20.00
Regions Bank P.O. Box 587 Franklin, LA. 70538	9/29/00	Service Charge	2,00
Tampico Restaurant Morgan City, LA.	9/2/00	Entertainment	38.40
Cafe Bayou Charenton, LA,	9/20/00	Entertainment	24,79
Chili's Restaurant LafAYette, LA.	10/3/00	Entertainment	29,09
Lewa Garden Franklin, LA.	10/10/00	Bntertainment	17,20
3. SUBTOTAL (optional)			200.64
3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this a form 102 Rev. 268. Page Rev. 269.	chedule}		200

SCHEDULE E-1: EXPENDITURES Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotels at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. 1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) a Amount(s) Harbor Seafood 10/13/00 Entertainment 23,12 Bayou Vista, LA.

Tampico Restaurant Morgan City, LA,	10/23/00	Entertainment	19.71
Tina's Cafe Patterson, LA.	10/24/00	Entertainment	37,92
Regions Bank P.O. Box 587 Franklin, LA. 70538	10/31/00	Service Charge	2.00
Regions Bank P. O. Box 587 Franklin, LA. 70538	11/30/00	Service Charge	2,00
Tampico Restaurant Morgan City, LA.	11/25/00	Entertainment	22.36
Chipola International 10066 S. Chootaw Baton Rouge, LA. 70815	12/7/00	Campaign Cups	527.78
Sunshine Foundation, Inc. F.C. Box 84531 Baton Rouge, LA. 70884-4531	12/7/00	Fublic Relations	25.00
. SUBTOTAL (optional)	10 3040		659.89
TOTAL (optional - corruptete only on last page of the	nis schedule)		
Form 102, Rev. 3/88, Page Rev. 3/98.	13 14		Africa i

rm 102, Rev. 3/88, Page Rev. 3/98. Page Rev. 3/98. Page 1.3 1.4 page

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
Regions Bank P. O. Box 587 Franklin, LA. 70583	12/29/00	Service Charge	2.00
Almond Plaza Catalog Dayton, Ohio	11/30/00	Favors for Supporters	51.93
Lily Garden Pranklin, LA.	12/6/00	Envertainment	16.70
Applebees Baton Rouge, LA.	12/13/00	Entertainment	31.74
Shoney's Morgan City, LA.	12/13/00	Entertainment	15.70
Lewa Garden Morgan City, LA.	12/13/00	Entertainment	17.80
Outlaw Steakhouse Morgan City, LA.	12/13/00	Entertainment	4D.06
S, SUBTOTAL (optional)			175.93
<ol> <li>TOTAL (optional - complete only on last page</li> </ol>	of this schedule)	50)	4,420,29